GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

RD - WDC-PMKSY 2.0 - SNA-SPARSH - BE 2024-25 - Administrative sanction for release of Rs.43,53,34,000/-(Rupees Forty Three Crore Fifty Three Lakh Thirty Four Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards implementation of projects under WDC-PMKSY 2.0 under SNA-SPARSH in AP - Accorded - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.RT.No. 153 **Dated: 12-03-2025**

Read the following:

1. From the Sr.Addl.Commissioner, GoI, MoRD, DoLR (Mother Sanction No.1/AP/2024-25/WDC PMKSY 2.0) No.K.11011/01/2022-WDC 2.0/AP (e-3011902), dt.16.01.2025
2. From the Director, PR & RD, E-File No: PRR05-11029/1/2025 - SLNA - ACCT - CORD, (Computer No. 2729811), Dated. 12.03.2025.
3. G.O.Rt.No.536, Finance (FMU-PR & RD, RWS) Department, Dated: 11.03.2025.
4. G.O.Rt.No.535, Finance (FMU-PR & RD, RWS) Department, Dated: 11.03.2025.

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ORDER:

In pursuance of the BROs issued by the Finance Department in the G.Os 3rd & 4th read above, Government hereby accord administrative sanction for an amount of Rs.43,53,34,000/-(Rupees Forty Three Crore Fifty Three Lakh Thirty Four Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards implementation of projects under WDC-PMKSY 2.0 under SNA-SPARSH in Andhra Pradesh.

2. The Director, Panchayat Raj and Rural Development shall watch the drawal and utilization of funds as the conditions specified in the letter of GoI in the reference 1st read above and submit the Utilization Certificates in time.

3. The Director, Panchayat Raj and Rural Development is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Director, Panchayat Raj and Rural Development shall take necessary further action accordingly.

5. This order issues with the concurrence of Finance (FMU-PR&RD, RWS) Department vide their U.O.No.2740180/FIN01/FMU0R BAB (PRRD)/4/2025 – FMU - PRRD RWS, Dated. 12.03.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Panchayat Raj and Rural Development, A.P.,
Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Mangalagiri.
The Director of Treasuries and Accounts, AP, Mangalagiri.
The Director Works and Accounts, Mangalagiri.
The Accountant General (A & E) & (Audit), AP, Vijayawada.
The CEO, APCFSS, Mangalagiri.
Copy to:
The Finance (FMU-PR & RD) Department.
OSD to the Dy. CM (PR & RD, RWS and EFS & T), AP Secretariat Velagapudi.
P.S. to Prl. Secy to Govt., PR&RD, A.P. Secretariat, Velagapudi.
SF/SC (2752652).

//FORWARDED::BY ORDER//

SECTION OFFICER